

**REGISTERED NUMBER: 05619911 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014  
FOR  
MRH DEVELOPMENTS LIMITED**

**TUESDAY**



**\*A4E2VTR6\***

**A08**

**18/08/2015**

**#125**

**COMPANIES HOUSE**

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**for the Year Ended 30 November 2014**

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**MRH DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2014**

**DIRECTORS:**

M R Heyes  
Mrs J Heyes

**SECRETARY:**

M R Heyes

**REGISTERED OFFICE:**

Stanley House  
28 Stanley Street  
Ormskirk  
Lancashire  
L39 2DH

**REGISTERED NUMBER:**

05619911 (England and Wales)

**ACCOUNTANTS:**

Fairhurst  
Chartered Accountants  
Douglas Bank House  
Wigan Lane  
Wigan  
Lancashire  
WN1 2TB

**ABBREVIATED BALANCE SHEET**  
**30 November 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,817	18,359
<b>CURRENT ASSETS</b>			
Stocks		3,494	-
Debtors		2,233	373
Cash at bank and in hand		<u>3,310</u>	<u>270</u>
		9,037	643
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,001</u>	<u>18,685</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,964)</u>	<u>(18,042)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,853	317
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,407</u>	<u>100</u>
<b>NET ASSETS</b>		<u><u>5,446</u></u>	<u><u>217</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>5,346</u>	<u>117</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,446</u></u>	<u><u>217</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

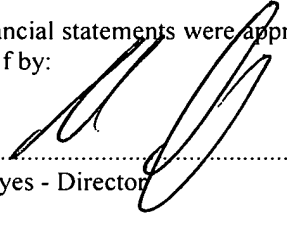
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13.08.15 and were signed on its behalf by:

  
 M R Heyes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 November 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the value of construction work undertaken on behalf of customers in the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	30,722
Additions	734
Disposals	<u>(6,333)</u>
At 30 November 2014	<u>25,123</u>
<b>DEPRECIATION</b>	
At 1 December 2013	12,363
Charge for year	3,017
Eliminated on disposal	<u>(2,074)</u>
At 30 November 2014	<u>13,306</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>11,817</u>
At 30 November 2013	<u>18,359</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
100	Ordinary		<u>100</u>	<u>100</u>